

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Sanjay Joshi

**Address:** 1616, BRTS Road, Mumbai

**PHONE:** 9304949007

**GSTIN:** 24AYULF5255Z1Z8

**PAN:** IOOPD4476F

**Place of Supply:** Maharastra (71)

**Invoice No.:** 3506

**Invoice Date:** 08-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Pams Cooking Spray	can	2106	46	250	10%	1150.00	9%	9%	0%	10350.00
Del Monte Salsa	jar	2103	37	150	10%	555.00	9%	9%	0%	4995.00
Colavita Cooking Wine	bottle	2204	40	300	10%	1200.00	9%	9%	0%	10800.00
Dabur Honey	jar	409	21	300	10%	630.00	9%	9%	0%	5670.00
<b>Total</b>						<b>3535.00</b>				<b>31815.00</b>

<b>Sub Total</b>		<b>31815.00</b>
CGST	9%	2863.35
SGST	9%	2863.35
<b>Total Amount</b>		<b>37541.70</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13026508669  
Bank Branch IFSC SBIN439TR6